

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-14585-AMC

MARLON K WHITE
152 W ALBANUS STREET
PHILADELPHIA PA 19120

Petition Filed Date: 07/10/2018
341 Hearing Date: 09/07/2018
Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2020	\$200.00	852214744664	01/28/2020	\$200.00	852214751226	02/11/2020	\$200.00	852214758090
02/25/2020	\$200.00	852214765303	03/10/2020	\$200.00	852214772638	03/24/2020	\$200.00	852214779069
04/06/2020	\$200.00	852214787054	04/21/2020	\$200.00	852214793289	05/05/2020	\$200.00	852214799674
05/19/2020	\$200.00	852214806599	06/01/2020	\$200.00	852214812385	06/16/2020	\$200.00	852214818240
06/30/2020	\$200.00	852214823625	07/14/2020	\$200.00	852214830860	07/27/2020	\$200.00	852214836319
08/11/2020	\$200.00	852214841959	08/24/2020	\$200.00	852214847350	09/09/2020	\$200.00	852214853071
09/22/2020	\$200.00	852214858615	10/06/2020	\$200.00	852214866038	10/20/2020	\$200.00	852214871678
11/03/2020	\$200.00	852214877367	11/18/2020	\$200.00	852214883153	12/01/2020	\$200.00	852214888772
12/15/2020	\$200.00	852214894469	12/30/2020	\$200.00	852259505142	01/15/2021	\$200.00	852259512087
01/26/2021	\$200.00	852259517395	02/09/2021	\$200.00	852259523774	02/23/2021	\$200.00	852259529459
03/09/2021	\$200.00	852259534882	03/23/2021	\$200.00	852259542369	04/06/2021	\$200.00	852259549286
04/20/2021	\$200.00	852259554568	05/04/2021	\$200.00	59559958	05/18/2021	\$200.00	852259565677
06/02/2021	\$200.00	852259571279						
Total Receipts for the Period: \$7,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	ATLAS ACQUISITIONS LLC »» 005	Unsecured Creditors	\$1,097.50	\$0.00	\$1,097.50
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$10,832.22	\$9,565.00	\$1,267.22
3	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$2,694.31	\$0.00	\$2,694.31
2	NPRTO NORTH-EAST LLC »» 002	Unsecured Creditors	\$3,051.08	\$0.00	\$3,051.08
6	PA HOUSING FINANCE AGENCY »» 006	Mortgage Arrears	\$5,099.65	\$0.00	\$5,099.65
4	PHILADELPHIA GAS WORKS »» 004	Unsecured Creditors	\$708.06	\$0.00	\$708.06
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$205.86	\$0.00	\$205.86
1	PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 001	Unsecured Creditors	\$10,060.65	\$0.00	\$10,060.65
8	DAVID M OFFEN ESQUIRE »» 008	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$15,000.00	Current Monthly Payment:	\$455.00
Paid to Claims:	\$13,565.00	Arrearages:	\$540.00
Paid to Trustee:	\$1,255.00	Total Plan Base:	\$26,915.00
Funds on Hand:	\$180.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.